



Campaign Finance Report

Kromko Campaign Committee
Committee #: 201000598

Treasurer: KROMKO, JOHN
PO Box 1321, Tucson, AZ 85702
Phone: (520) 791-7497
Email: jkromko@dakotacom.net
Candidate Name: KROMKO, JOHN
Office Sought: State Representative - District 27

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,108.36
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,041.76
Cash Balance at End of Reporting Period:	\$66.60

Report ID: 64185

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$740.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$280.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,210.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,709.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,041.76	\$0.00	\$2,041.76	\$23,642.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,041.76	\$0.00	\$2,041.76	\$23,642.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,041.76			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Digitgraph	08/20/2010	\$1,621.76	\$2,321.76
Address:	PO Box 5907, Tucson, AZ 85703		Cash	
Category:	Professional Services - Mailing services			
Name:	Smith, Hunt	08/20/2010	\$200.00	\$400.00
Address:	2601 S Black Moon Dr, Tucson, AZ 85730		Cash	
Category:	Professional Services - Website/graphic design			
Name:	US Post Office	08/20/2010	\$220.00	\$11,589.82
Address:	Cherrybelle Strav, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$2,041.76	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,041.76	

